

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
24402 SAN GABRIEL - E SAN GABRIEL COMM. 27002 TEMPLE CITY - ROSEMEAD BLVD.	36,194.02	0.00	0.00	0.00	0.00	0.00	36,194.02	0.00	0.00	0.00	0.00	0.00	0.00	24,682.53	54,637.41	115,513.96
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.47	1,909.51	0.00	0.00	0.00	4,409.98	21,529.94	39,354.58	65,294.50
CURRENT YEAR (2013-14) TOTAL (A)	\$36,194.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,194.02	\$2,500.47	\$1,909.51	\$0.00	\$0.00	\$0.00	\$4,409.98	\$46,212.47	\$93,991.99	\$180,808.46

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
								FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
24402 SAN GABRIEL - E SAN GABRIEL COMM. 27002 TEMPLE CITY - ROSEMEAD BLVD.	45.83	0.00	0.00	0.00	0.00	0.00	45.83	0.00	0.00	0.00	0.00	0.00	0.00			45.83
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(205.70)	(157.07)	0.00	0.00	0.00	(362.77)			(362.77)
PRIOR YEAR (2012-13) TOTAL (B)	\$45.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.83	(\$205.70)	(\$157.07)	\$0.00	\$0.00	\$0.00	(\$362.77)			(\$316.94)

AGENCY GRAND TOTAL (A+B)	\$36,239.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,239.85	\$2,294.77	\$1,752.44	\$0.00	\$0.00	\$0.00	\$4,047.21	\$46,212.47	\$93,991.99	\$180,491.52
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ALLOCATED/DISTRIBUTED							36,239.85						4,047.21	46,212.47	93,991.99	180,491.52
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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